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FILED
DISTRICT COURT OF GUAM

DEC - 9 2005

MARY L.M. MORAN
CLERK OF COURT

Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

MARIO C. CHAMPACO,

Defendant.

CRIMINAL CASE NO. 03-00023

**ANNUAL ACCOUNTING
IN GARNISHMENT**

To: Retirement Fund
Government of Guam
424 Route 8
Maite, Guam 96910

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about October 9, 2003 and the Amended Writ of Continuing Garnishment issued on or about August 5, 2004, \$1,495.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 8th day of December, 2005.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By:

MARIVIC P. DAVID
Assistant U.S. Attorney

PAYMENT HISTORY
FOR: 2003Z00055

DEBTOR: Champaco, Mario C.

COLLECTION TYPE: 6A

BALANCE AS OF NOVEMBER 2, 2005: \$12,660.23

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
17-DEC-2004	GC/H	0025615	84987	\$ 65.00
-JAN-2005	GC/H	0025721	85266	65.00
25-JAN-2005	GC/H	0025807	85389	65.00
04-FEB-2005	GC/H	0025857	85550	65.00
16-FEB-2005	GC/H	0025936	85705	65.00
04-MAR-2005	GC/H	0026016	85861	65.00
17-MAR-2005	GC/H	0026084	86030	65.00
11-APR-2005	GC/H	0026174	86210	65.00
19-APR-2005	GC/H	0026254	86381	65.00
04-MAY-2005	GC/H	0026325	86820	65.00
18-MAY-2005	GC/H	0026414	86989	65.00
06-JUN-2005	GC/H	0026520	87180	65.00
21-JUN-2005	GC/H	0026611	87473	65.00
05-JUL-2005	GC/H	0026682	87618	65.00
20-JUL-2005	GC/H	0026788	87756	65.00
02-AUG-2005	GC/H	0026847	88051	65.00
17-AUG-2005	GC/H	0026938	88205	65.00
06-SEP-2005	GC/H	0027036	88527	65.00
19-SEP-2005	GC/H	0027113	88666	65.00
06-OCT-2005	GC/H	0027232	88822	65.00
19-OCT-2005	GC/H	0027377	88978	65.00
02-NOV-2005	GC/H	0027451		65.00
17-NOV-2005	GC/H	0027551	089267	65.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,495.00